



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D2370-1
Job Sheet 202487



Part No: D2370-1

Job Qty: 1 pcs

Part Name: Litter Frame Assembly



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 10/29/19

Job Tracking No:

Due Date: 12/6/19

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG REV D IPP REV:A NEW ISSUE 13-07-22 JLM VERIFIED BY:JFS

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard Setup Hrs	Run Hrs	Workcenter/Supplier	Sign-off
100	Purchasing	1 pcs	12/6/19	12/6/19	0.00	0.00	Purchasing - 1	
							Purchasing - 2	
							Purchasing - 3	
110	Packaging 2-1 - Receive - B4B	1 pcs	12/6/19	12/6/19	0.00	0.00	Packaging 2 - 1 - B4B	
							Packaging 2 - 2 - B4B	
							Packaging 2 - 3 - B4B	
							Packaging 2 - 5 - B4B	
							Packaging 2 - 4 - B4B	
							Packaging 2 - 6 - B4B	
							Packaging 2 - 7 - B4B	
							Packaging 2 - 8 - B4B	
							Packaging 2 - 9 - B4B	
							Packaging 2 - 10 - B4B	
							Packaging 2 - 11 - B4B	
							Packaging 2 - 12 - B4B	
							Packaging 2 - 13 - B4B	
							Packaging 2 - 14 - B4B	
							Packaging 2 - 15 - B4B	
							Packaging 2 - 16 - B4B	
							Packaging 2 - 17 - B4B	
							Packaging 2 - 18 - B4B	
							Packaging 2 - 19 - B4B	
							Packaging 2 - 20 - B4B	
							Packaging 2 - 21 - B4B	
							Packaging 2 - 22 - B4B	
							Packaging 2 - 23 - B4B	
							Packaging 2 - 24 - B4B	
							Packaging 2 - 25 - B4B	
							Packaging 2 - 26 - B4B	
							Packaging 2 - 27 - B4B	
							Packaging 2 - 28 - B4B	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S261731



Part: D2370-1

Job No: 202487

Serial No/Batch: S261731

Revision:

Inspector: SN #1910421389

Exp Date:

Instructions: Various STC's

Date: 03/09/20

					Packaging 2 - 29 - B4B	
					Packaging 2 - 30 - B4B	
					Packaging 2 - 31 - B4B	
					Packaging 2 - 32 - B4B	
					Packaging 2 - 33 - B4B	
					Packaging 2 - 34 - B4B	
					Packaging 2 - 35 - B4B	
					Packaging 2 - 36 - B4B	
120	QC 6	1 pcs	12/6/19	0.00 0.00	QC 6 - 9	DAS 82 9-89
					QC 6 - 68	40 9-89
					QC 6 - 61	9-89
					QC 6 - 40	MAR 10 2020
					QC 6 - 81	
130	Small Fab - 2 - B4B	1 pcs	12/6/19	0.00 0.50	Small Fab - 1 - B4B	
					Small Fab - 2 - B4B	
					Small Fab - 3 - B4B	
					Small Fab - 4 - B4B	MAR 12 2020
					Small Fab - 5 - B4B	
					Small Fab - 6 - B4B	
					Small Fab - 7 - B4B	
					Small Fab - 8 - B4B	
140	QC 5	1 pcs	12/6/19	0.00 0.00	QC 5 - 10	
					QC 5 - 12	
					QC 5 - 17	
					QC 5 - 18	
					QC 5 - 19	
					QC 5 - 22	
					QC 5 - 24	
					QC 5 - 3	
					QC 5 - 43	
					QC 5 - 49	
					QC 5 - 51	
					QC 5 - 58	
					QC 5 - 68	
					QC 5 - 9	
					QC 5 - 50	
					QC 5 - 30	DAS 30 9-89
					QC 5 - 40	MAR 12 2020
					QC 5 - 61	
					QC 5 - 81	
150	Packaging 3-1 - Stock - B4B	1 pcs	12/6/19	0.00 0.00	Packaging 3 - 1 - B4B	
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B	
					Packaging 3 - 4 - B4B	
					Packaging 3 - 5 - B4B	
					Packaging 3 - 6 - B4B	
					Packaging 3 - 7 - B4B	
					Packaging 3 - 8 - B4B	DAS 30 9-89
					Packaging 3 - 9 - B4B	MAR 12 2020
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
					Packaging 3 - 15 - B4B	
					Packaging 3 - 16 - B4B	
					Packaging 3 - 17 - B4B	
					Packaging 3 - 18 - B4B	
					Packaging 3 - 19 - B4B	

				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
160 QC 21 - SA	1 pcs	12/6/19	0.00 0.00	QC 21 - SA - 21	DAS
				QC 21 - SA - 70	21
				QC 21 - SA - 53	9-55

Part Op **100** - Purchasing - Issue p/o: _____ Order: Model 12-2A undrilled with grey pad & black belts Supplier: Ferno
 Descriptions: Aviation Letter of compliance required
110 - Receive & Inspect for Damage & Mat'l Certs - Insure that letter of compliance is attached to w/o
120 - QC6- All purchased or subcontracted products
130 - Small Fab - 1- Assemble D2374 STUDS WITH HARDWARE as per Dwg D2370 2-Assemble d2379 belt as per dwg
140 - QC5- Inspect part completeness to step on W/O - Check for loose rivet
150 - Identify as per dwg & Stock LOCATION :ST208
160 - QC21- Final Inspection - Work Order Release

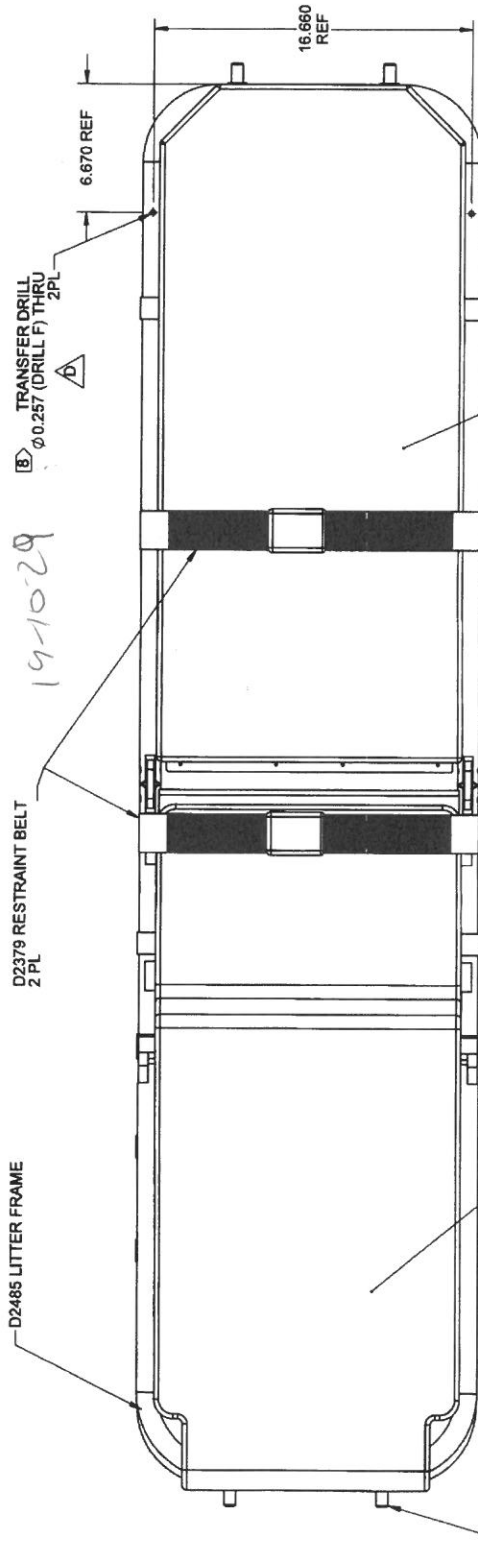
Job BOM				
Part / Item	Component Name	Quantity	Operation	Container
D2370-1P	Litter Frame Assembly	1 pcs (1 ea)	100-Purchasing	S261739
D2374	Stud	4 pcs (4 ea)	130-Small Fab - 2 - B4B	2x3 22017-22x3240 285
D2378	Bolt	4 pcs (4 ea)	130-Small Fab - 2 - B4B	3826899
D2484	Locknut	4 pcs (4 ea)	130-Small Fab - 2 - B4B	3830446
NAS1149D0416J	Washer	4 Ea (4 ea)	130-Small Fab - 2 - B4B	F7131511

Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	D2370-1P	1	0	0
130-Small Fab - 2 - B4B	D2374	4	26	0
	D2378	4	87	0
	D2484	4	24	0
	NAS1149D0416J	4	1,648	0

Part Specifications	
Specifications could not be found.	

Plex 10/29/19 12:43 PM Dart.lajeunesse.marie

SHOP COPY
RETURN TO
ENGINEERING
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SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 202-487 M5



D2370-1 LITTER ASSEMBLY

ITEM	QTY -1	P/N	DESCRIPTION
1	4	D2370-1	LITTER ASSEMBLY
2	4	D2374	STUD
3	4	D2378	MOUNTING BOLT
4	2	D2379	RESTRAINT BELT
5	1	D2381-1	LITTER FOOT PAD
6	4	D2381-3	LITTER HEAD PAD
7	1	D2484	LOCK NUT
8	4	D2485	LITTER FRAME
9	4	AN680JD416L	WASHER

TRANSFER DRILL
0.257 (DRILL F) THRU
2 PL

RELEASED
2013-05-15

DESIGN		DB	DB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	CHECKED	A.P.	D2370	DRAWING NO.	REV. D
MFG. APPR.	APPROVED	1/1	LITTER ASSEMBLY	TITLE	SHEET 2 OF 2
DE APPR.	DATE	13.03.27	SCALE	SCALE	NTS

NOTES:
1) MATERIAL: N/A
2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: IDENTIFY WITH DART P/N "D2370-1" USING A REMOVABLE TAG AS PER QSI 044 METHOD 6.6
7) WEIGHT: 24.69 Lbs
8) TRANSFER DRILL USING D4812-041 AS TEMPLATE. ENSURE FIT AND REMOVE FOR SHIPPING

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Entered: _____ Date: _____

WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐



DISPOSITION		DEPARTMENT/PROCESS			
Job: _____	Rework ☐	Cross tube ☐	Eng. (Non-AW) ☐	Engineering ☐	
Part No. _____	Scrap ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Water Jet ☐	
	Use-as-is ☐	Finishing ☐	Rec/Store/Packaging ☐	Supplier ☐	
		Skid-tube ☐		Quality ☐	
		Machining ☐			
		Large Fab ☐			
Date : _____	Sequence #: _____	QTY Affected : _____			
Description Work Order Deviation		Disposition			
		Completed By			
		Lead hand / Supervisor			
		QC / QA Coordinator			
Root Cause		FAULT CATEGORY			
Operator ☐	Pressure/Forced ☐	Contamination ☐	Power Loss/Surge ☐	Positioned Wrong ☐	
Manufacturing Process ☐	Bending ☐	Misaligned/off center ☐	Folio/Program ☐	Outside Tolerance ☐	
Equip/Tooling ☐	Crushing ☐	BOM/Route ☐	Grain Direction ☐	Drawing ☐	
Handling/Preservation ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Finish ☐	
Material ☐	Crimp/Kink/Ripple/Wave/Twist ☐	Incomplete/Unclear Instructions ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐	
Product Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Out of Sequence ☐	Misread ☐	
Process Improvement ☐	Mislabeled ☐	Fit/Function ☐	Off-set/Set-up ☐		
Human Factors ☐	Other/Details: _____				



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER POHB044941



Supplier: FER002-VU
Ferno Aviation Inc.
735-B Branch Dr.
Alpharetta,, GA 30004 USA
Phone: 770 521 1005
Fax: 770 521 0910

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB044941

PO Date: 10/30/19

Due Date: 11/26/19

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Lavoie, Chantal
Phone: 613-623-5200 Ext: 242
Fax: 613-632-1053
clavoie@dartaero.com

Via: Fedex Economy

Pynt Terms: Net 30

Freight Terms:

Special Comments:

E-MAILED
OCT 31 2019

Items

Line Item	Job	Part	Drawing	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1		D2370-1P	D2370			Litter Frame Assembly As Per Dwg D2370 RevD MODEL 12-2A UNDRILLED WITH GREY PAD & BLACK BELTS	Firmed - X4		11/26/19	4 pcs	0 pcs	4 pcs	\$1,910.00/pcs	\$7,640.00

Line Item Note Work Orders: 202484,202485,202486,202487

Grand Total: \$7,640.00

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

- A005 RIGHT OF ENTRY
- A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)
- A012 CHEMICAL AND PHYSICAL TEST REPORTS
- A016 PERSONNEL QUALIFICATION
- A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
- A026 CERTIFICATION OF MATERIAL CONFORMANCE
- A041 QUALITY MANAGEMENT SYSTEM
- A042 DART NOTIFICATION BY SUPPLIER
- A043 RETENTION OF QUALITY DOCUMENT
- A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
- A049 SUPPLIER AWARENESS

Plex 10/30/19 8:37 AM Dart.Lavoie.Chantal

FERNO Aviation, INC.

735B Branch Drive
Alpharetta, GA 30004

Telephone: 770.521.1005
Fax: 770.521.0910

CERTIFICATE OF CONFORMANCE

Date: 3/3/20
Customer: Dart Aerospace
PO Number: POHB044941

Part No	Description	Serial No
12-2A (Dart)	12-2 Litter Assembly w/ Gray FAA Approved Cover and Black FAA Approved Restraints	19N421388,- <u>19N421389,-</u> 19N421385,- 19N421387-
	DAS 8 9-89	

We hereby certify that all items in the above shipment have been produced, inspected and found to be in compliance with applicable drawings, customer specifications, and purchase order requirements. All documents utilized were the latest revision in effect on the date of this order, or as specified by buyer.



Monty Keaton
QA, Ferno Aviation



735-B Branch Dr
Alpharetta, GA 30004

Packing Slip

DATE	PACKING SLIP NO.
3/3/2020	20271

BILL TO
Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Attn: Accounts Payable

SHIP TO
Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Ref: POHB044941

P.O. NUMBER	TERMS	REP	SHIP DATE	SHIP VIA	FOB	
POHB044941	Net 30	CW	3/3/2020	Federal Express	Alpharetta,GA	
ITEM	DESCRIPTION				QTY ORD.	QTY DEL.
12-2A (DART)	12-2A Litter Assembly W/Gray FAA Approved cover/pad assy. and Black FAA approved patient restraints S/N: 19N421388, 19N421389,19N421385, 19N421387 (HS Code 8803.30.00.00)				4	4
Ship via FedEx Economy.						
RECEIVED MAR 05 2020 DART AEROSPACE LTD.						

Fedex: 7779-2027-8801 = 4 Boxes